

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.Os. of State Government Departments working in Warangal Region - Request for sanction of Rs.2,88,819/- (Rupees Two lakhs Eighty eight thousand Eight hundred & Nineteen only) to A.P.S.R.T.C. towards Govt. share for the months May & June, 2008 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G.O.Rt.No. 6646

Dated: 20-11-2008.

Read the following:-

- 1..G.O.Ms.No.58, G.A.(Ser.Wel) Department, dt:18-02-2000.
2. G.O.Rt.No.5876, G.A.(Ser.Wel) Department, dt: 19-12-2003.
3. G.O.Ms.No.513, G.A. (Ser.Wel.I) Deptt. dt.16-11-2005.
4. G.O.Ms.No.369, G.A.(Ser.Wel.I) Deptt. dt.12-6-2008.
5. From the Accounts Officer, APSRTC, Warangal City Region  
Lrs.No.P&A/452(2)/2007 FW:WL, dt.13-6-2008 & dt.13-9-2008.

\* \* \*

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,88,819/- (Rupees Two lakhs Eighty eight thousand Eight hundred & Nineteen only) to the Andhra Pradesh State Road Transport Corporation, Warangal Region towards 2/3<sup>rd</sup> share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Warangal Region, for (2) months i.e May & June, 2008 as detailed below:

Sl.No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Suburban @207/-(City) Rs.247/- Suburban) Per pass per Month respectively.	Amount to be sanctioned. Rs.
1.	May, 2008.	P&A/452(2)/2007 FW:WL dt.13-6-2008.	City 207 Sub 402	1,42,143/-
2.	June, 2008	P&A/452(2)/2007 FW:WL dt.13-9-2008.	City 211 Sub 417	1,46,676/-
Total				2,88,819/-

(Rupees Two lakhs Eighty eight thousand Eight hundred & Nineteen only)

(P.T.O)

2. The expenditure sanctioned in para one above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para one above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts"-S.H.(01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government. Vide Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, Dated 3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Services Welfare) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.33067/708/A1/Expr.GAD.I/08,Dt:13-11-2008.

6. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALASUBRAMANYAM  
SECRETARY TO GOVERNMENT (SERVICES & HRM)

To

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad,Hyderabad.  
The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims), G.A. Deptt.  
The Pay and Accounts Officer, Hyderabad.

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.  
The Transport Commissioner, Hyderabad.  
The Regional Manager, Warangal Region, Warangal.  
The General Administration (Claims.C) Dept. (with bills in Duplicate)  
The T.R.&B (Tr.I) Deptt  
The Finance (BG/Expr.GAD.I) Deptt.  
P.S. to Secy. to Govt., (Ser.), G.A. Deptt.  
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER